

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MATTHEW C DAMORE
ANTOINETTE M LEE

CASE NO. 08 B 10733

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8990 SSN XXX-XX-8619

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 04/29/08 .
2. The case was dismissed without confirmation, 08/15/2008.
3. The Debtor paid a total of \$ 1721.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CCS	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MCYDSNB	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE INSURANCE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TARGET	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ROBERT V SCHALLER	ORIGINAL ATTO	935.00	.00	935.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	935.00	.00	.00	935.00
PRINCIPAL PAID	.00	935.00	.00	.00	935.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	935.00	.00	.00	935.00
The Debtor's attorney, PRO SE DEBTOR and was paid \$.00 .				, was allowed \$.00

The Trustee received \$ 57.57 .

Refunds to the Debtor totaled \$ 728.43 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE